

CITY OF ELGIN

24644

Visa Card Services
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 024644 Amount: 2,638.36 ✓
Date: 05/21/2015 Account:
For: Inv 20150518-02 Statement 4/4-5/3/2015

Invoices:

20150518-02	Inv 20150518-02 Statement 4/4-5/3/2	
AP3742		2,638.36

CARD SERVICE CENTER

VISA

Billing Questions:
800-367-7576Website:
www.cardaccount.net

Account Number: XXXX XXXX XXXX 0576

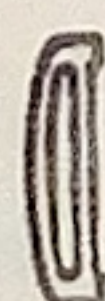
Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356COMMUNITY BANK Credit Card Account Statement
April 4, 2015 to May 3, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$8,500.13
- Payments	\$7,850.15
- Other Credits	\$649.98
+ Purchases	\$2,637.56
+ Cash Advances	\$0.00
+ Fees Charged	\$0.80
+ Interest Charged	\$0.00
= New Balance	\$2,638.36
Account Number	XXXX XXXX XXXX 0576
Credit Limit	\$10,000.00
Available Credit	\$1,929.00
Statement Closing Date	May 3, 2015
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	\$2,638.36
Minimum Payment Due:	\$79.16
Payment Due Date:	May 28, 2015



MAY 07 2015

2015 0518 - 02

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/10	04/12	74692163400K49WFZ	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	\$649.98-
04/24	04/24	74707123J0001TQ7Q	PAYMENT - THANK YOU	\$7,850.15-
04/01	04/05	24071052XWPB9NBD9	GLOBE FURNITURE CO INC 541-9634144 OR	\$668.00
04/06	04/07	2490641300DXBJ6LH	DNH*GODADDY.COM 480-5058855 AZ	\$329.88
04/14	04/15	243230438GTMH5HKZ	DESKTOP SUPPLIES.COM 203-248-0003 CT	\$59.70

Transactions continued on next page

Please see reverse side of page 1 for important information.

5762 0001 BHH

001 7 2 150503 0

PAGE 1 of 2

15 5025 4005 VB5 01AB5762

6504

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569100, Dallas, TX 75356-9100. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

01AB5762 - 2 - 07/07/2014

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/15	04/16	24717053985R0BB1A	OSP OPEN RECORDS 503-3783070 OR 526 10 49 02	\$20.00
04/14	04/19	74567613B4QN89GLM	AVAST- NEXWAY 415 449-4713 FR 538-14-64-00	\$39.99
04/18	04/19	24430993DBM8ZH8QJ	MSFT *OFFICE 800-642-7676 WA 538-14-64-00	\$9.99
04/23	04/26	24325453JS66HVE1E	CYGNUS EXPOSITIONS 800-8278009 MN 526 40 00 00	\$1,510.00
04/14	04/19	74567613B4QN89GLM	INTERNATIONAL TRANSACTION FEE 538-14-64-00	\$0.80

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.24% (v)	\$0.00	30	\$0.00
Cash Advances	14.24% (v)	\$0.00	30	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Exciting news! Go online today and check out the all new enhancements to the Card Service Center website. E-statements, additional payment options, and more are waiting for you. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.



34 Raccio Park Rd.
Hamden, CT 06514
1-800-443-3645

Order #100520889

Order Date: April 14, 2015

Shipping Address

Theresa Chandler
Elgin Public Library
1699 Division Street
Elgin, Oregon, 97827
United States
T: 541-437-2860

Billing Address

Theresa Chandler
Elgin Public Library
1699 Division Street
Elgin, Oregon, 97827
United States
T: 541-437-2860

Shipping Method

UPS Ground (*Estimated Delivery: 04/21/15)

Payment Method

Credit / Debit Card

Credit Card Type:	Visa
Credit Card Number:	xxxx-0576
Processed Amount:	\$59.70

001.572.10.49.02

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Postcards 4-up Ultra Fuchsia 400 Cards	51015-100N	\$19.95	Ordered: 2	\$39.90
Subtotal				\$39.90
Shipping & Handling				\$19.80
Grand Total (Excl.Tax)				\$59.70
Tax				\$0.00
Grand Total (Incl.Tax)				\$59.70

1520 ADAMS AVENUE • LA GRANDE, OREGON 97850
541 / 963-4144 • TOLL FREE 888 / 449-2704

SALES ORDER

ACCOUNT NUMBER

DATE

ORDER NUMBER

METHOD OF PAYMENT

☐ CASH ☐ CHECK #

CREDIT CARD: ☒ VISA ☐ MC ☐ DISCOVER

☐ C.O.D.

☐ SYNCHRONY

☐ LAYAWAY est. delivery date (6 mo. max.)

Phone Order

Enter Method: Manual

ZIP

SHIP TO

ADDRESS

CITY, STATE

ZIP

CELL PHONE

OFFICE PHONE

SALESPERSON

Ac-24

DESCRIPTION

QTY.

PRICE PER

AMOUNT

249-6040 50"

668 00

CONDITIONS OF ORDER

- BUYER AGREES TO ACCEPT POSSESSION OF ABOVE MERCHANDISE IN GOOD ORDER IN ACCORDANCE TO THE PROVISIONS HEREON.
- SPECIAL ORDERS NOT SUBJECT TO CANCELLATION.
- ANY RETURNS MAY BE SUBJECT TO HANDLING, DELIVERY, RECONDITIONING OR OTHER CHARGES.
- ORDER MAY BE CANCELLED BY SELLER UPON REFUND OF ANY DEPOSITS.
- BUYER ACKNOWLEDGES RECEIVING A TRUE COPY OF THIS ORDER.
- IF PURCHASER DOES NOT WITHIN 30 DAYS TAKE POSSESSION OF THE GOODS SOLD HEREUNDER FOR ANY REASON EXCEPT FOR DELAY CAUSED BY SELLER, THEN SELLER MAY CANCEL THIS ORDER, CHARGE FOR STORAGE OR ADJUST PRICES TO CONFORM WITH THEN CURRENT PRICES. THIS POLICY DOES NOT APPLY TO GOODS SOLD ON LAY-AWAY OR SIMILAR PLANS.
- SELLER MAKES NO WARRANTIES BEYOND THE WRITTEN DESCRIPTION OF THE GOODS ON THE FACE HEREOF UNLESS OTHERWISE STATED BY SELLER IN WRITING. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THIS DISCLAIMER DOES NOT AFFECT MANUFACTURER'S WARRANTIES, IF ANY.
- OTHER TERMS OF SALE MAY BE CONTAINED IN OTHER AGREEMENTS BETWEEN BUYER AND SELLER.

AVAILABILITY IS ESTIMATED ACCORDING TO INFORMATION ON HAND AT THE TIME THE ORDER IS WRITTEN. ACTUAL AVAILABILITY MAY VARY FROM THIS ESTIMATE. BUYER AGREES THAT CHANGES IN AVAILABILITY WILL NOT INVALIDATE THIS ORDER. THE SELLER SHALL NOT BE RESPONSIBLE FOR DELAYS OR DEFAULTS IN DELIVERY OCCASIONED BY WARS, STRIKES, ACTS OF GOD OR THE PUBLIC ENEMY, FIRES, LABOR OR TRANSPORTATION DIFFICULTIES, OR OTHER CAUSES BEYOND THE CONTROL OF SELLER.

Customer Copy
Thank You!
Please Don't Return

09/02/05 14:56:41
Item: 000001 Appr Code: 001546
Order: Online Batch: 000106
ANS Code: ZIP MATCH 2
CWE Code: MATCH 1

FABRIC PROTECTION:

DELIVERY INFO: DATE

Thurs. 2nd

TIME RANGE

10-12

HAUL AWAY

DELIVERY DIRECTIONS:

(Please use the back for additional directions.)

BUYER'S APPROVAL

X

SIGNATURE

X

SIGNATURE

DATE



1520 ADAMS AVENUE • LA GRANDE, OREGON 97850
541 / 963-4144 • TOLL FREE 888 / 449-2704

SALES ORDER

ACCOUNT NUMBER

ORDER NUMBER

DATE

39645

METHOD OF PAYMENT

- ☐ CASH ☐ CHECK # _____
☒ CREDIT CARD: ☐ VISA ☐ MC ☐ DISCOVER
☐ C.O.D.
☐ SYNCHRONY
☐ LAYAWAY _____
est. delivery date (6 mo. max.)

SOLD TO

City of Elgin

SHIP TO

ADDRESS

901 Alder St

ADDRESS

CITY, STATE

Elgin

CITY, STATE

ZIP

ZIP

HOME PHONE

437-2253

OFFICE PHONE

CELL PHONE

SALESPERSON

Arcey

ITEM #

DESCRIPTION

QTY.

PRICE PER

AMOUNT

228530 ASPTUR 147-60W 60"

Desk

668.00

CODE ON BACK

held for
015-121

FABRIC PROTECTION:

DELIVERY INFO: DATE

Thurs. 2nd

TIME RANGE

10-12

HAUL AWAY

DELIVERY DIRECTIONS:

(Please use the back for additional directions.)

BUYER'S APPROVAL

X

SIGNATURE

X

SIGNATURE

CONDITIONS OF ORDER

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 - SPECIAL ORDERS NOT SUBJECT TO CANCELLATION
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CASH PRICE

668.00

DOWN PAYMENT

668.00

UNPAID BALANCE

0.00

DATE

535-10-49-01 (334.⁰⁰)
535-10-35-00 (334.⁰⁰)

535-10-35-00
535-10-49-01



14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date: 4/6/2015
at 4:20 PM MST
Receipt #: 814652460
Customer #: 32097154

Bill To:

Elgin City Adm
City of Elgin
P O. Box 128
Elgin, OR, 97827
+1.5414372253

Payment Information:

Elgin City Adm
VISA #####0576
PAID: \$329.88

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Email - Unlimited Business (Unlimited Business Storage) - US Region - (recurring) Term: 1 year(s) Name: Email Plan 6 Item number: 759-1 Quantity: 1	\$95.88	\$95.88	-	-	\$95.88
Email - Add 1 Additional Address (recurring) Term: 1 year(s) Item number: 564289-1 Quantity: 13	\$18.00	\$18.00	-	-	\$234.00
Personal Calendar (1 User) (annual) Term: 1 year(s) Item number: 775-1 Quantity: 13	\$9.99	-	-	-	-
Group Calendar (5 Users) (annual) Term: 1 year(s) Item number: 805-1 Quantity: 1	\$12.99	-	-	-	-
Mini Online Storage (1 GB) (annual) Term: 1 year(s) Item number: 844-1 Quantity: 1	\$1.99	-	-	-	-

Subtotal:	\$329.88
Shipping:	-
Tax:	-
Total:	\$329.88

Subject **Registration Confirmation - EMS World Expo 2015**
 From Public Safety Events Team <eventconfirmation@xpressreg.net>
 To <elginrfd@elgintv.com>
 Date 2015-04-22 22:08



Hi:, Your registration to attend EMS WORLD EXPO September 15-19, 2015, in Las Vegas, NV has been confirmed. Your show badge will be waiting for you at the "Already Registered" counter in the registration area. You will need to provide your **photo ID** to receive your badge. Registered **Military attendees** MUST show active Military photo-ID-CAC or retired military photo-ID card onsite. Registration is open one hour before sessions begin. Please take a moment to review your registration information below for accuracy. If you would like to update your contact information, print a receipt, receive an additional email confirmation, book housing, or upgrade your registration, visit [here](#).

Registration Date: 4/23/2015 1:08:28 AM
Badge Number: 200198
Reg Type: EMS Conference

Name: Kevin Silvernail
Department/Organization: Elgin Ambulance
Title: EMT-I
Address: 795 N 7th Ave
Address 2: PO Box 1031
City: Elgin
State/Province: OR
Zip/Postal Code: 97827
Country: United States
Phone: 5417862942
Extension:
E-mail: elginrfd@elgintv.com

REGISTERED INDIVIDUALS/ITEMS PURCHASED

Badge#	Last Name	First Name	Reg Type
200198	Silvernail	Kevin	EMS Conference
	(1) - E3CN - EMS 3Day Conference - \$440.00		
	(1) - EMAG - EMS Magazine - \$0.00		
200199	Roulet	Jennifer	EMS Conference
	(1) - E3CNN - EMS 3Day Conf NAEMT - \$315.00		
200200	Arrand	Tom	EMS Conference
	(1) - E3CNN - EMS 3Day Conf NAEMT - \$315.00		
	(1) - EMAG - EMS Magazine - \$0.00		
200201	Perkins	Travis	EMS Conference
	(1) - E3CN - EMS 3Day Conference - \$440.00		

Housing Information

Official hotels near the show have been specially selected for your stay, provided at exclusive discounted rates. By booking in the official housing block you receive the lowest rates available over the show dates.

[Click here to book in the official hotel block](#)

OR



Get exclusive benefits when you book in the block:

- ▶ OnPeak Best Rate Pledge
- ▶ Above & beyond savings with hotel extras
- ▶ Reservation protection & dedicated advocates

onPeak Contact Info:[Book Online](#)

(800) 220-5914

[Email](#)

REGISTRATION CANCELLATION POLICY: If written notice is received by September 7, 2015 the registration fee will be refunded, less a 20% administrative fee. After September 7, 2015 cancellations are non-refundable. Substitutions may be made at any time. Class offerings are subject to change. In the event a class that you have registered for is no longer offered, your registration will be transferred to another class of your choosing, provided space is available. If a suitable class is not available, your registration fees may be refunded or credited to the following year, however Cygnus Expositions will not be liable for any ancillary or related costs, including, but not limited to, hotel and airline charges or cancellation fees. We will make every effort to adapt to training-site conditions and circumstances. However, no refunds or credits will be issued for classes which may be suspended or shortened due to weather or other conditions or circumstances beyond our control.

For a complete schedule of events and hotel information, please visit www.emsworldexpo.com or if you have questions call 877-398-6944 or email EMS@xpressreg.net.

We look forward to seeing you at the show.

CITY OF ELGIN

24644

Visa Card Services
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 024644 Amount: 2,638.36
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For: Inv 20150518-02 Statement 4/4-5/3/2015

Invoices:

20150518-02	Inv 20150518-02 Statement 4/4-5/3/2	
AP3742		2,638.36

24644

CITY OF ELGIN

PO BOX 128
ELGIN, OR 97827-0128
541-437-2253

COMMUNITY BANK

ELGIN BRANCH
ELGIN, OR 97827
96-387-1232

*****Two Thousand Six Hundred Thirty Eight and 36/100*****
DATE

AMOUNT

PAY
TO THE
ORDER
OF

Visa Card Services
PO Box 569100
Dallas, TX 75356-9100

05/21/2015

*****2,638.36

Inv 20150518-02 Statement 4/4-5/3/2015

Brock Elgin
AUTHORIZED SIGNATURE

⑈024644⑈ ⑆123203878⑆ 09 004009⑈

CITY OF ELGIN

24644

Visa Card Services
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

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